

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Printing of Demand for Grant 2010-11 (English, Telugu and Urdu Versions) – Expenditure of Rs.7041/- Sanctioned - Orders. - Issued

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 106

Dated:14-06-2010

Read the following:

From the Technological Services Unit, North H-Block, Ground Floor, A.P. Secretariat, Hyderabad, dated 01.05.2010.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.7041/- (Rupees Seven thousand and forty one only) to the Technological Services Unit, North H-Block, Ground Floor, A.P. Secretariat, Hyderabad, towards TSU Printing of Demand for grant 2010-11 Budget for the year 2010-2011.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Managing Director, A.P.T.S., Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department (two copies)
The Shubham Enterprises, Himayath Nagar, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

// FORWARDED :BY: ORDER //

SECTION OFFICER.